

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Aaqila J Harvey

Debtor(s)

Case No. 15 B 02517

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/27/2015.
- 2) The plan was confirmed on 05/13/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 10/09/2015.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,454.69
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$3,454.69**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,732.21
Court Costs	\$0.00
Trustee Expenses & Compensation	\$122.11
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,854.32**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Capital One, N.a.	Unsecured	382.00	NA	NA	0.00	0.00
Cavalry SPV I LLC Assignee of Capital O	Unsecured	2,580.00	2,580.54	2,580.54	0.00	0.00
Cavalry SPV I LLC Assignee of Capital O	Unsecured	0.00	382.40	382.40	0.00	0.00
City of Chicago	Unsecured	220.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	0.00	370.00	370.00	0.00	0.00
City of Country Club Hills	Unsecured	200.00	NA	NA	0.00	0.00
Credit Collections Svc	Unsecured	145.00	NA	NA	0.00	0.00
Credit Management Lp	Unsecured	664.00	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	313.00	313.91	313.91	0.00	0.00
Mcsi Inc	Unsecured	200.00	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	250.00	250.00	250.00	0.00	0.00
Municipal Collections Of America	Unsecured	0.00	98.31	98.31	0.00	0.00
National Collegiate Student Loan Trust	Unsecured	6,165.00	6,394.70	6,394.70	0.00	0.00
Nationwide Credit Inc	Unsecured	583.45	NA	NA	0.00	0.00
Navient Solutions Inc	Unsecured	22,677.00	23,161.21	23,161.21	0.00	0.00
Ntl Acct Srv	Unsecured	741.00	NA	NA	0.00	0.00
Osi Collect	Unsecured	63.00	NA	NA	0.00	0.00
QVC, Inc.	Unsecured	701.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	86,708.00	52,062.60	52,062.60	0.00	0.00
United States Dept Of Education	Unsecured	0.00	38,053.70	38,053.70	0.00	0.00
Wells Fargo Bank	Secured	4,351.00	4,534.82	4,351.00	527.24	73.13
Wells Fargo Bank	Unsecured	NA	183.82	183.82	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,351.00	\$527.24	\$73.13
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$4,351.00	\$527.24	\$73.13
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$123,851.19	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$2,854.32</u>
Disbursements to Creditors	<u>\$600.37</u>
TOTAL DISBURSEMENTS :	<u>\$3,454.69</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/19/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.